

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

VAN GELDER A	05/10/07	7.20	CONTINUE DRAFTING HE SERVICES EMPLOYEE OUTLINE (4.6); TELECONFERENCE TO CITIZENS BANK RE: SUBPOENA (0.2); DRAFT LETTER TO V. MASTROMARCO RE: UNPAID INVOICES CLAIM (0.5); EMAILS/TELECONFERENCES TO WITNESSES RE: DEPOSITIONS (0.7); EMAILS TO WITNESSES AND B. FRANTANGELO RE: DOCUMENT PRODUCTION (1.2).
VAN GELDER A	05/11/07	4.90	DRAFT SUBPOENA TO MCTEVIA (1.8); TELECONFERENCE MCTEVIA RE: REGISTERED AGENT TO ACCEPT SERVICE (0.2); TELECONFERENCE FROM K. NENNIGER RE: HE SERVICES MATTER (0.4); CONTINUE DRAFTING HES EMPLOYEE DEPOSITION OUTLINE (2.5).
VAN GELDER A	05/13/07	1.80	REVIEW DOCUMENTS FOR PRODUCTION IN HE SERVICES MATTER (1.8).
VAN GELDER A	05/14/07	7.10	REVISE SUBPOENA TO MCTEVIA AND ATTENTION TO SERVICE OF THE SAME (0.8); ATTENTION TO LETTER TO MASTROMARCO RE: UNPAID INVOICES CLAIM (0.4); TELECONFERENCE TO W. LOCRICCHIO IN CONNECTION WITH THE SAME (0.2); TELECONFERENCE WITH CITIZEN BANK RE: STATUS OF RESPONSE WITH SUBPOENA (0.1); TELECONFERENCE WITH B. FRANTANGELO RE: STATUS OF DOCUMENT PRODUCTION (0.4); REVIEW DOCUMENTS FOR PRODUCTION TO HE SERVICES (5.2).
VAN GELDER A	05/15/07	7.10	CONTINUE TO REVIEW DOCUMENTS IN CONNECTION WITH PRODUCTION TO HE SERVICES (7.1).
VAN GELDER A	05/16/07	9.70	DRAFT MEMORANDUM SUMMARIZING DAVE STEARNS' AREAS OF KNOWLEDGE IN CONNECTION WITH DEPOSITION PREPARATION (1.0); REVIEW AND EDIT RESPONSES AND OBJECTIONS TO HE SERVICES' DISCOVERY REQUESTS (1.2); REVIEW DOCUMENTS IN CONNECTION WITH PRODUCTION TO HE SERVICES (7.5).
VAN GELDER A	05/17/07	5.60	CONTINUE REVIEWING DOCUMENTS IN CONNECTION WITH HE SERVICES DISCOVERY REQUESTS (5.5); TELECONFERENCE TO CITIZENS BANK RE: OUTSTANDING SUBPOENA (0.1).
VAN GELDER A	05/18/07	7.30	CONSIDER DOCUMENT PRODUCTION (1.5); DRAFT PRIVILEGE LOG IN CONNECTION WITH THE SAME (3.3); DRAFT TRANSMITTAL LETTERS TO MASTROMARCO AND WERNETTE (1.2); CORRESPOND WITH CITIZEN BANK RE: OUTSTANDING SUBPOENA (0.3); EDIT DISCOVERY RESPONSES AND OBJECTIONS (1.0).
VAN GELDER A	05/20/07	1.50	REVIEW DOCUMENTS FOR PRODUCTION IN HE SERVICES MATTER (1.5).

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VAN GELDER A	05/21/07	4.50	TELECONFERENCE TO CITIZENS BANK RE: SUBPOENA (0.3); CORRESPOND WITH CITIZEN BANK RE: THE SAME (0.5); COORDINATE SUPPLEMENTAL DOCUMENT PRODUCTION (0.6); REVIEW DELPHI LEGAL FILE FOR RESPONSIVE DOCUMENTS (0.9); REVIEW DOCUMENTS PRODUCED BY H.E. SERVICES (2.2).
VAN GELDER A	05/22/07	4.90	DRAFT SUBPOENA TO MRPR GROUP AND COORDINATE SERVICE (2.3); ATTENTION TO THE PRODUCTION OF ADDITIONAL DOCUMENTS AND DRAFT LETTER TO MASTROMARCO IN CONNECTION WITH THE SAME (0.8); TELECONFERENCE WITH MCTEVIA REGARDING OUTSTANDING SUBPOENA (0.3); BEGIN REVIEW OF HES PRODUCTION (1.5).
VAN GELDER A	05/23/07	7.50	DRAFT INTERVIEW MEMORANDA REGARDING CONVERSATIONS WITH DELPHI WITNESSES (4.5); EDIT MRPR SUBPOENA AND COORDINATE SERVICE (0.5); CONTINUE REVIEWING HES PRODUCTION (2.5).
VAN GELDER A	05/24/07	5.70	CONTINUE REVIEWING HES AND CITIZEN BANK PRODUCTIONS (5.3); UPDATE PRODUCTION PRIVILEGE LOG (0.4).
VAN GELDER A	05/25/07	5.10	REVIEW CITIZEN BANK PRODUCTION (4.0); DRAFT SUPPLEMENTAL DOCUMENT REQUESTS TO HE SERVICES (0.5); ATTENTION TO MCTEVIA SUBPOENA (0.3); CORRESPOND WITH W. LOCRICCHIO REGARDING DEPOSITION NOTICE (0.3).
VAN GELDER A	05/29/07	7.30	PREPARE FOR DEPOSITIONS, REVIEW, ANALYZE AND ORGANIZE DOCUMENTS (6.6); EDIT BACKIE DEPOSITION OUTLINE (0.4); CORRESPOND WITH WITNESSES REGARDING DEPOSITION PREPARATION (0.3).
VAN GELDER A	05/30/07	8.40	PREPARE FOR DEPOSITIONS, REVIEW, ANALYZE AND ORGANIZE DOCUMENTS (7.7); TELECONFERENCE WITH W. LOCRICCHIO, C. MICHELS REGARDING INVOICE RECONCILIATION AND DEPOSITION PREPARATION (0.7).
VAN GELDER A	05/31/07	10.80	PREPARE FOR DEPOSITIONS, REVIEW, ANALYZE AND ASSEMBLE DOCUMENTS AND CREATE INDEX OF THE SAME (9.7); TELECONFERENCE WITH S. DAWE REGARDING DEPOSITION PREPARATION (0.4); TELECONFERENCE WITH D. UNRUE REGARDING UNIVERSAL TOOLING CLAIM (0.3); CORRESPOND WITH WITNESSES REGARDING DEPOSITIONS (0.4).

151.10

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VANLONKHUYZEN CE	05/01/07	2.40	BEGIN TO DRAFT WITNESS DECLARATIONS FOR WHITNEY CLAIM (2.4) .
VANLONKHUYZEN CE	05/03/07	1.90	CONTINUE TO DRAFT WITNESS DECLARATIONS FOR WHITNEY CLAIM (1.9) .
VANLONKHUYZEN CE	05/08/07	10.40	RESEARCH CASE LAW RELATED TO VARIOUS ISSUES RELATED TO VALIDITY OF PROOFS OF CLAIM (10.4) .
VANLONKHUYZEN CE	05/09/07	8.70	RESEARCH CASE LAW RELATED TO VARIOUS ISSUES RELATED TO VALIDITY OF PROOFS OF CLAIM (8.7) .
VANLONKHUYZEN CE	05/10/07	6.50	RESEARCH CASE LAW RELATED TO VARIOUS ISSUES RELATED TO VALIDITY OF PROOFS OF CLAIM (6.5) .
VANLONKHUYZEN CE	05/11/07	9.10	RESEARCH CASE LAW RELATED TO VARIOUS ISSUES RELATED TO VALIDITY OF PROOFS OF CLAIM (9.1) .
VANLONKHUYZEN CE	05/12/07	8.30	RESEARCH CASE LAW RELATED TO VARIOUS ISSUES RELATED TO VALIDITY OF PROOFS OF CLAIM (8.3) .
VANLONKHUYZEN CE	05/13/07	1.30	RESEARCH CASE LAW RELATED TO VARIOUS ISSUES RELATED TO VALIDITY OF PROOFS OF CLAIM (1.3) .
VANLONKHUYZEN CE	05/16/07	1.70	RESEARCH CASE LAW RELATED TO VARIOUS ISSUES RELATED TO PROOFS OF CLAIM (1.7) .
VANLONKHUYZEN CE	05/17/07	2.20	RESEARCH CASE LAW RELATED TO VARIOUS ISSUES RELATED TO PROOFS OF CLAIM (2.2) .
VANLONKHUYZEN CE	05/18/07	1.50	RESEARCH CASE LAW RELATED TO VARIOUS ISSUES RELATED TO PROOFS OF CLAIM (1.5) .
VANLONKHUYZEN CE	05/21/07	2.70	RESEARCH CASE LAW RELATED TO VARIOUS ISSUES RELATED TO PROOFS OF CLAIM (2.7) .
VANLONKHUYZEN CE	05/22/07	4.50	RESEARCH CASE LAW RELATED TO VARIOUS ISSUES RELATED TO PROOFS OF CLAIM (4.5) .
VANLONKHUYZEN CE	05/23/07	4.10	RESEARCH CASE LAW FOR VARIOUS ISSUES RELATED TO PROOFS OF CLAIM (4.1) .
VANLONKHUYZEN CE	05/24/07	5.10	RESEARCH CASE LAW FOR VARIOUS ISSUES RELATED TO PROOFS OF CLAIM AND STRATEGIC CONFERENCE RE: RESEARCH (5.1) .
VANLONKHUYZEN CE	05/29/07	5.50	FINALIZE NOTICE OF ADJOURNMENT, DRAFT MEET AND CONFER LETTER TO OPPOSING COUNSEL, AND REVISE STATEMENT OF DISPUTED ISSUES FOR WHITNEY CLAIM (2.1); RESEARCH CASE LAW FOR VARIOUS ISSUES RELATED TO PROOFS OF CLAIM AND STRATEGIC CONFERENCE REGARDING RESEARCH (3.4) .
VANLONKHUYZEN CE	05/30/07	3.70	RESEARCH CASE LAW FOR VARIOUS ISSUES RELATED TO PROOFS OF CLAIM AND STRATEGIC CONFERENCE REGARDING RESEARCH (3.7) .

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VANLONKHUYZEN CE	05/31/07	2.90	RESEARCH CASE LAW FOR VARIOUS ISSUES RELATED TO PROOFS OF CLAIM AND STRATEGIC CONFERENCE REGARDING RESEARCH (2.9) .
82.50			
WHARTON JN	05/01/07	13.90	REVIEW DRAFT SETTLEMENT AGREEMENT AND STIPULATION WITH CONTRARIAN FUNDS (0.2); TELECONFERENCE WITH G. SHAH OF DELPHI RE ULTRATECH CLAIM (0.2); CONTINUE WORK ON CENTURY MOLD & TOOL SETTLEMENT AGREEMENT AND STIPULATION (0.2); PREPARE FOR WEEKLY CLAIMS MANAGEMENT MEETING (0.2); ATTEND WEEKLY CLAIMS MANAGEMENT MEETING WITH D. UNRUE AND K. CRAFT OF DELPHI, T. BEHNKE OF FTI (1.6); MEETING WITH J. RUHM OF DELPHI RE DELPHI JOINT VENTURE CLAIM AND CURE ISSUES (0.2); MEETING WITH C. MICHELS OF DELPHI RE CLAIM OF UNIVERSAL TOOL & ENGINEERING (0.2); DRAFT CORRESPONDENCE TO D. LIEBOWTIZ, COUNSEL TO ALL TOOL SALES, INC. (0.4); DRAFT CORRESPONDENCE WITH R. SPALTZER OF RIVERSIDE CLAIMS LLC (0.4); REVIEW NOTICE OF ADJOURNMENT RE HUSTON FAMILY CLAIMS (0.2); MEETING WITH G. SHAH OF DELPHI (0.3) AND TELECONFERENCE WITH D. BLACKBURN AND G. SHAH (0.2) OF DELPHI RE DELPHI JOINT VENTURE CLAIMS AND CURE ISSUES; DRAFT FORM LANGUAGE FOR SETTLEMENT AGREEMENTS RE PRO SE CLAIMANTS (0.3); FORMULATE STRATEGY RE ATEL LEASING CLAIM (1.0); FORMULATE STRATEGY RE 14TH AND 15TH OMNIBUS CLAIMS OBJECTIONS (0.3); ANALYZE BAR DATE ORDER AND PROVISIONS LIMITING SCOPE OF BAR DATE FOR CERTAIN CLAIMANT POOLS (1.0); TELECONFERENCE WITH J. BENTLEY, COUNSEL FOR PANASONIC RE SETTLEMENT AGREEMENT (0.3); DRAFT EMAIL CORRESPONDENCE TO D. BLACKBURN OF DELPHI RE JOINT VENTURE CLAIM ISSUE (0.3); FORMULATE STRATEGY RE MOTION TO SUPPLEMENT SETTLEMENT PROCEDURES ORDER (0.2); REVIEW NOTICE OF ADJOURNMENT RE NU TECH CLAIMS HEARING (0.2); ANALYZE SHANGHAI DELPHI CLAIM (1.1); CONTINUE TO FORMULATE STRATEGY FOR SETTLING CLAIMS (0.6); REVISE PANASONIC SETTLEMENT AGREEMENT (0.8); REVIEW STATUS OF SETTLEMENT TALKS RE CLAIMS OF J. RENO (0.2) AND HB PERFORMANCE (0.5); WORK ON CHERRY GMBH SETTLEMENT AGREEMENT (0.6); WORK TO RESOLVE ARC AUTOMOTIVE CLAIM (0.2); WORK TO RESOLVE CLAIMS OF TDK (0.2), EDS (0.2), FORMULATE STRATEGY RE CLAIMS ASSERTED BY MDL PLAINTIFFS (1.6) .

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WHARTON JN	05/02/07	3.30	ANALYZE PROPOSED SETTLEMENT AGREEMENT WITH HB PERFORMANCE (0.3); WORK ON SETTLEMENTS OF CLAIMS OF MAGNESIUM ELEKTRON (0.2), PANASONIC (0.3), CHERRY GMBH (0.1), LEICESTER TOOL & DIE (0.1), 3M (0.3), YAZAKI (0.2), IBJTC BUSINESS CREDIT (0.1), EDS (0.1), SEALY VALLEY (0.2), AND ULTRATECH (0.2); PREPARE FOR WORK ON 14TH AND 15TH OMNIBUS OBJECTIONS (0.2); FORMULATE STRATEGY RE SETTLEMENT LANGUAGE AGREEMENTS WITH CREDITORS NOT REPRESENTED BY COUNSEL (0.2), PREPARING LETTER AGREEMENTS FOR CREDITORS WHERE THE DEBTORS HAVE NOT YET OBJECTED TO THE CLAIM (0.3), SUPPLEMENT TO SETTLEMENT PROCEDURES ORDER (0.5).
WHARTON JN	05/03/07	8.30	WORK ON SETTLEMENTS RE CLAIMS OF SEALY VALLEY (0.2), MANGESIUM ELEKTRON (0.8), PANASONIC (0.6), UMICORE (0.2); RESEARCH CASE LAW RE TREATMENT OF CLAIMS FILED BY CLASS ACTION PLAINTIFFS (0.7); WORK ON MOTION TO SUPPLEMENT SETTLEMENT PROCEDURES ORDER (0.3); PREPARE FOR MAY 10 CLAIMS HEARING (1.6); FORMULATE STRATEGY RE NOTICE TO CLAIMANTS LISTED ON EXHIBITS E-1 AND E-2 TO 13TH OMNIBUS CLAIMS OBJECTION (1.1); TELECONFERENCE WITH K. CRAFT OF DELPHI RE CLAIMS ISSUES (0.1); REVIEW PURCHASE ORDER UNDERLYING ULTRATECH CLAIM (0.2); WORK ON RESOLVING CLAIMS OF UNIVERSAL TOOL & ENGINEERING / MG CORPORATION (0.6); TELECONFERENCE WITH N. COCO, COUNSEL TO ALL TOOL SALES, INC. (0.1) AND WORK ON RESOLVING ALL TOOL SALES' CLAIM (0.2); FORMULATE STRATEGY RE RESOLUTION OF MDL PLAINTIFFS' CLAIMS (0.7); REVIEW NOTICES OF PRESENTMENT FOR STIPULATIONS RESOLVING AND ALLOWING CLAIMS (0.4); REVIEW NOTICE OF ADJOURNMENT RE CLAIM OF NU TECH (0.2); TELECONFERENCES WITH A. NIEDERMEYER, COUNSEL TO SEALY VALLEY RE CLAIM SETTLEMENT (0.2), J. BENTLEY, COUNSEL TO PANASONIC, RE CLAIMS SETTLEMENT (0.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WHARTON JN	05/04/07	5.00	EVALUATE STRATEGY RE DETERMINING CURE AMOUNTS OWED TO AFFILIATES AS A RESULT OF ASSET DIVESTITURES (0.2); TELECONFERENCE WITH K. KUBY OF FTI RE SAME (0.1); TELECONFERENCES WITH D. UNRUE OF DELPHI RE CLAIMS ISSUES (0.7), T. BEHNKE OF FTI RE CLAIMS ISSUES (0.4), I. GOLDBERG, COUNSEL TO CENTURY MOLD & TOOL, RE SETTLEMENT (0.2), D. UNRUE RE CENTURY MOLD AND EDS CLAIMS (0.5); REVIEW AGENDA FOR MAY 10 CLAIMS HEARING (0.1) AND PREPARE FOR SAME (0.2); WORK ON SETTLEMENTS OF CLAIMS OF MAGNESIUM ELEKTRON (0.1), CENTURY MOLD & TOOL (0.5), PANASONIC (0.3), AND EDS (0.2); WORK ON RE-SERVING NOTICE TO CLAIMANTS LISTED ON EXHIBITS E-1 AND E-2 TO 13TH OMNIBUS CLAIMS OBJECTION; ANALYZE CLAIMS OF ATEL LEASING (0.1), ALL TOOL SALES, INC. (0.1), MDL PLAINTIFFS (0.2), ULTRATECH (0.2); REVIEW DOCKET FOR CLAIMS-RELATED PLEADINGS (0.2); REVIEW MEMO SUMMARIZING TREATMENT OF ERISA ACTION PLAINTIFFS' CLAIMS (0.7).
WHARTON JN	05/05/07	1.70	FORMULATE STRATEGY RE FORM OF SETTLEMENT AGREEMENT USED IN ALLOWING CLAIMS (0.4); WORK ON SETTLEMENTS OF CLAIMS WITH UMICORE (0.3) AND EDS (0.3); WORK ON NOTICE TO CLAIMANTS LISTED ON EXHIBITS E-1 AND E-2 TO THE 13TH OMNIBUS CLAIMS OBJECTION (0.7).
WHARTON JN	05/06/07	1.70	CONTINUE TO WORK ON SETTLEMENTS OF CLAIMS OF UMICORE (0.3), EDS (0.4), AND CENTURY MOLD & TOOL (0.2); WORK ON MOTION TO SUPPLEMENT SETTLEMENT PROCEDURES ORDER (0.3); WORK ON 14TH AND 15TH OMNIBUS CLAIMS OBJECTION (0.3); REVIEW RULING RE WACHOVIA LIFT STAY MOTION AND DETERMINE ITS IMPACT ON CLAIMS ADMINISTRATION (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WHARTON JN	05/07/07	7.70	WORK ON SETTLEMENTS WITH FLOFORM (0.6), EDS (0.9), ULTRATECH (0.1), PLASTIC MOLDINGS CO. (0.2), TELEDYNE (0.2); REVIEW AGENDA FOR MAY 10 CLAIMS HEARING (0.4); TELECONFERENCE WITH E. WEBER OF FTI RE FLOFORM (0.1); REVIEW AND ANALYZE PROOF OF CLAIM FILED BY ERISA ACTION PLAINTIFFS (0.5); FORMULATE STRATEGY RE PREFERENCE ACTIONS AND IMPACT ON CLAIMS PROCESS (0.2); FORMULATE STRATEGY RE FORM OF SETTLEMENT AGREEMENT USED FOR CLAIMS SETTLEMENTS (0.3); TELECONFERENCE WITH J. BENTLEY, COUNSEL TO PANASONIC (0.1) AND WORK ON PANASONIC SETTLEMENT AGREEMENT (0.2); ANALYZE CHR CLAIM (0.2); WORK ON MOTIONS TO APPROVE SETTLEMENTS WITH EDS (0.3) AND UMICORE (0.3); WORK ON MOTION TO SUPPLEMENT SETTLEMENT PROCEDURES ORDER (0.3); DRAFT LANGUAGE FOR SETTLEMENT AGREEMENTS WITH CREDITORS NOT REPRESENTED BY COUNSEL (0.2); REVIEW AGENDA FOR MAY 10 CLAIMS HEARING (0.2); UPDATE CASE MANAGEMENT TASK LIST RE CLAIMS MATTERS (0.4); TELECONFERENCES WITH C. BIVEN OF DELPHI RE CHERRY GMBH (0.1); E. DOLAN, COUNSEL TO UMICORE RE SETTLEMENT (0.1), AND I. GOLDBERG, COUNSEL TO CENTURY MOLD & TOOL, RE SETTLEMENT (0.1); WORK ON SETTLEMENTS WITH CHERRY GMBH (0.3), UMICORE (0.4), AND CENTURY MOLD & TOOL (0.3); CONTINUE WORK ON 14TH (0.2) AND 15TH (0.3) OMNIBUS CLAIMS OBJECTIONS; ANALYZE ATEL LEASING CLAIM (0.1); REVIEW DOCKET SHEET FOR CLAIMS-RELATED PLEADINGS (0.1).
WHARTON JN	05/08/07	6.60	CONTINUE WORK ON 14TH (0.2) AND 15TH (0.3) OMNIBUS OBJECTIONS; PREPARE FOR MAY 10 CLAIMS HEARING (0.4) AND REVIEW AGENDA RE SAME (0.8); CONTINUE WORK ON SETTLEMENTS WITH EDS (0.8) AND TELECONFERENCE WITH D. UNURE AND K. CRAFT RE SAME (0.2); CONTINUE WORK ON SETTLEMENT WITH UMICORE (0.3); CONTINUE TO ANALYZE CLAIMS OF UNIVERSAL TOOL / MG CORP (0.5) AND MEETING WITH C. MICHELS, S. BOJAJ AND T. SOYERS OF DELPHI RE SAME (0.5); FORMULATE STRATEGY RE FILING SETTLEMENT MOTIONS (0.3); TELECONFERENCE WITH B. BRAMAN, COUNSEL TO UNIVERSAL TOOL / MG CORP RE CLAIMS (0.2); REVIEW SETTLEMENT AGREEMENTS AND STIPULATIONS WITH LEICESTER TOOL (0.1), RIVERSIDE CLAIMS (0.1), SIERRA LIQUIDITY (0.1), WWG INC. (0.1), AND PRODUCTION DEVICES (0.1); CONTINUE WORK ON MOTIONS TO APPROVE SUPPLEMENT TO SETTLEMENT PROCEDURES (0.3) AND SETTLEMENTS WITH UMICORE (0.2) AND EDS (0.2); CONTINUE ANALYSIS OF MDL PLAINTIFFS' CLAIM (0.3); CONTINUE WORK ON FLOFORM SETTLEMENT (0.6).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WHARTON JN 05/09/07 10.70 REVIEW SETTLEMENT TRACKING PROCEDURES
(0.2); PREPARE FOR CLAIMS MANAGEMENT
MEETING (0.9); WORK ON SETTLEMENT WITH
UNIVERSAL TOOL (0.4); FORMULATE
STRATEGY RE: 12TH (0.1) AND 13TH (0.1)
OMNIBUS REPLIES; FORMULATE STRATEGY RE:
14TH (0.2) AND 15TH (0.3) OMNIBUS
OBJECTIONS; PREPARE FOR MAY 10 CLAIMS
HEARING (0.7); REVIEW AGENDA FOR MAY 10
CLAIMS HEARING (0.4); PREPARE FOR
FILING OF AGENDA FOR MAY 10 CLAIMS
HEARING (0.2); TELECONFERENCE WITH D.
UNRUE AND K. CRAFT OF DELPHI, T. BEHNKE
OF FTI RE: WEEKLY CLAIMS MANAGEMENT
MEETING (1.8); REVIEW DOCKET RE:
CLAIMS-RELATED PLEADINGS (0.3);
FORMULATE STRATEGY RE: CLAIMS OF MDL
PLAINTIFFS (1.1), DISPOSITION OF CLAIMS
SUBJECT TO CLAIMS TIMELINESS MOTION
(0.3), PLASTIC MOLDINGS CLAIM (0.1),
TREATMENT OF SECURED CLAIMS (0.1), ARC
AUTOMOTIVE CLAIM (0.4), TREATMENT OF
EMPLOYMENT LITIGATION CLAIMS (0.4),
SIERRA LIQUIDITY/HTT CLAIMS (0.2);
ANALYZE PROCEDURES RE: SERVICE OF
PERSONALIZED NOTICES OF CLAIMS
OBJECTION (0.5); TELECONFERENCE WITH D.
UNRUE OF DELPHI RE: MDL CLAIMS (0.3);
TELECONFERENCE WITH K. JONES OF DELPHI
RE: SETTLEMENT WITH CALIFORNIA
ENVIRONMENTAL PROTECTION AGENCY RE:
ANAHEIM PROPERTY (0.1); ANALYZE
SETTLEMENT WITH CALIFORNIA EPA RE:
ANAHEIM PROPERTY (0.2); PREPARE FOR
SUFFICIENCY HEARING RE: HUSTON FAMILY
CLAIMS (0.2); WORK ON SETTLEMENTS WITH
UMICORE (0.4) AND TELECONFERENCE WITH
E. DOLAN, COUNSEL TO UMICORE, RE: SAME
(0.2), WORK ON MOTION TO APPROVE EDS
SETTLEMENT (0.6).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WHARTON JN	05/10/07	9.70	TELECONFERENCES WITH J. PAPELIAN OF DELPHI (0.1), J. PAPELIAN AND L. EADY OF DELPHI (0.2), AND D. UNRUE OF DELPHI (0.1) RE: MOTION TO APPROVE EDS SETTLEMENT; FINALIZE MOTION TO APPROVE SUPPLEMENT TO SETTLEMENT PROCEDURES ORDER (0.5); ANALYZE HUSTON CLAIMS (0.2); REVIEW TERMS OF SETTLEMENT WITH CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY RE: ANAHEIM PROPERTY AND EFFECT ON CLAIM (0.2); WORK ON 14TH (0.2) AND 15TH (0.3) OMNIBUS CLAIMS OBJECTIONS; TELECONFERENCE WITH W. COSNOWSKI OF DELPHI RE: QUAKE GLOBAL SETTLEMENT (0.1); FORMULATE STRATEGY RE: SETTling CLAIMS PURSUANT TO SETTLEMENT PROCEDURES ORDER (0.3); TELECONFERENCE WITH E. DOLAN, COUNSEL TO UMICORE RE: SETTLEMENT OF CLAIM (0.1); REVIEW AFFIDAVITS OF SERVICE FOR CLAIMS-RELATED PLEADINGS (0.2); FORMULATE STRATEGY RE: NOTICE FOR CLAIMANTS LISTED ON EXHIBITS E-1 AND E-2 TO THE 13TH OMNIBUS CLAIMS OBJECTION (0.8); FINISH WORK ON MOTIONS TO APPROVE SETTLEMENTS WITH EDS (3.2) AND UMICORE (1.7); ANALYZE INQUIRY FROM S. KUNST OF DINSMORE & STOHL RE: IMPACT OF AUTOMATIC STAY ON CLAIMS HELD BY PLAINTIFFS IN EMPLOYMENT LITIGATION CLAIMS AGAINST DEBTORS (0.7); FORMULATE STRATEGY RE: TERMS OF SETTLEMENT AGREEMENTS PROVIDING FOR ALLOWED CLAIMS (0.4); WORK ON SETTLEMENTS RE: CLAIMS OF ULTRATECH (0.2) AND UNIVERSAL TOOL & ENGINEERING (0.2).
WHARTON JN	05/11/07	9.40	REVIEW DOCKET FOR CLAIMS-RELATED PLEADINGS (0.2); RESPOND TO INQUIRY FROM COUNSEL TO ELITE MOLD & ENGINEERING RE: PROOF OF CLAIM (0.3); WORK ON SERVICE OF RE-NOTICE OF CERTAIN CLAIMS LISTED ON 13TH OMNIBUS CLAIMS OBJECTION (0.4); WORK ON PANASONIC SETTLEMENT AGREEMENT RE: CLAIM (0.2); REVIEW CORRESPONDENCE RE: CLAIMS (0.3); FINISH REVISING AND FILE MOTION TO APPROVE UMICORE SETTLEMENT AGREEMENT (2.1); FINISH REVISING UMICORE SETTLEMENT AGREEMENT (0.4); TELECONFERENCES WITH K. CRAFT OF DELPHI (0.1), R. EMANUEL OF DELPHI (0.1), AND E. DOLAN, COUNSEL TO UMICORE (0.2) RE: UMICORE SETTLEMENT; FINISH REVISING AND FILE MOTION TO APPROVE EDS SETTLEMENT AGREEMENT (3.0); FINISH REVISING EDS SETTLEMENT AGREEMENT (0.6); TELECONFERENCES WITH J. PAPELIAN OF DELPHI (0.2) AND G. NOVOD, COUNSEL TO EDS (0.4) RE: EDS SETTLEMENT; FINISH REVISING AND FILE MOTION TO SUPPLEMENT SETTLEMENT PROCEDURES ORDER (0.9).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WHARTON JN	05/12/07	3.80	RESPOND TO INQUIRY FROM A. GORVINO OF AIG RE: 13TH OMNIBUS CLAIMS OBJECTION (0.2); RESPOND TO INQUIRY FROM COUNSEL TO ELITE MOLD & ENGINEERING RE: CLAIMS OBJECTION (0.3); CONTINUE ANALYSIS OF SERVICE RE: CLAIMS LISTED ON EXHIBITS E-1 AND E-2 TO 13TH OMNIBUS CLAIMS OBJECTION (0.3); CONTINUE TO FORMULATE STRATEGY RE: SETTLEMENTS OF CLAIMS (0.5); CONTINUE WORK ON 14TH (0.2) AND 15TH (0.4) OMNIBUS CLAIMS OBJECTIONS; PREPARE FOR MAY 31 OMNIBUS HEARING RE: EDS (0.1) AND UMICORE (0.1) MOTIONS, MOTION TO SUPPLEMENT SETTLEMENT PROCEDURES (0.1), AND 12TH (0.1) AND 13TH (0.1) OMNIBUS CLAIMS OBJECTIONS; WORK ON OMNIBUS REPLIES FOR 12TH (0.2) AND 13TH (0.3) OMNIBUS CLAIMS OBJECTIONS; FORMULATE STRATEGY RE: EVALUATING RESPONSES TO 13TH OMNIBUS CLAIMS OBJECTIONS (0.3); CONTINUE WORK ON SETTLEMENT RE: CLAIMS OF ULTRATECH (0.1), PANASONIC (0.5).
WHARTON JN	05/13/07	2.00	CONTINUE WORK ON 14TH (0.2) AND 15TH (0.2) OMNIBUS CLAIMS OBJECTIONS; CONTINUE TO PREPARE FOR MAY 31 OMNIBUS CLAIMS HEARING RE: MOTIONS TO APPROVE EDS (0.2) AND UMICORE (0.1) SETTLEMENTS; CONTINUE TO PREPARE FOR JUNE 1 CLAIMS HEARING (0.3); CONTINUE TO WORK ON SETTLEMENTS RE: CLAIMS OF CHERRY GMBH (0.2), ULTRATECH (0.2), MILLIKEN (0.2), 3M (0.2), AND CHALLENGER TRUCKING (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WHARTON JN

05/14/07

6.90 TELECONFERENCE WITH R. GOLDI, COUNSEL TO MICHIGAN HERITAGE BANK (0.1) AND WORK ON SETTLEMENT OF CLAIM OF MICHIGAN HERITAGE BANK (0.1); CONTINUE WORK ON SETTLEMENTS RE: CLAIMS OF UNIVERSAL TOOL (0.1), CHERRY GMBH (0.1), ULTRATECH (0.1), COMPTROL (0.1), 3M (0.1), CHALLENGER TRUCKING (0.1), ARC AUTOMOTIVE (0.2); REVIEW TASK LIST RE: CLAIMS ADMINISTRATION (0.3); TELECONFERENCE WITH A. GORVINO OF AIG RE: 13TH OMNIBUS CLAIMS OBJECTION (0.1) AND ANALYSIS RE: SAME (0.1); CONTINUE TO PREPARE FOR MAY 31 OMNIBUS HEARING RE: EDS (0.1) AND UMICORE (0.1) MOTIONS, MOTION TO SUPPLEMENT SETTLEMENT PROCEDURES (0.1), AND 12TH (0.1) AND 13TH (0.1) OMNIBUS CLAIMS OBJECTIONS; FORMULATE STRATEGY RE: SERP CLAIMS (0.3); RESEARCH CASE LAW AND DRAFT MEMO RE: REQUIREMENT OF NOTICE TO INDIVIDUAL NOTE HOLDERS (3.2); CONTINUE TO REVIEW DRAFTS OF 14TH (0.2) AND 15TH (0.5) OMNIBUS CLAIMS OBJECTIONS; REVIEW CLAIMS-RELATED CORRESPONDENCE (0.3); ANALYZE SETTLEMENT WITH QUAKE GLOBAL (0.2); WORK ON DOCUMENT PRODUCTION REQUEST RE: CITIZEN REPUBLIC BANCORP (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WHARTON JN	05/15/07	10.90	CONTINUE TO ANALYZE QUAKE GLOBAL SETTLEMENT (0.4); PREPARE FOR WEEKLY CLAIMS MANAGEMENT MEETING (0.3); ATTEND WEEKLY CLAIMS MANAGEMENT MEETING WITH D. UNRUE AND K. CRAFT OF DELPHI; T. BEHNKE OF FTI (1.4); RESEARCH TREATMENT OF SERP CLAIMS (0.4); FORMULATE STRATEGY RE: SERP CLAIMS AND RESEARCH SERP DOCUMENTS (1.0); ANALYZE SETTLEMENT OF MELENBRINK CLAIM (0.3); WORK ON SETTLEMENT AGREEMENTS AND STIPULATIONS RE: CLAIMS OF WWG INC. (0.2), INDUSTRIAL COATING (0.2), RIVERSIDE CLAIMS (0.2), COMPTROL (0.2), SANDERS LEAD (0.2), HEAD ACOUSTICS (0.2), LAKESHORE GRAPHICS (0.2), LEICESTER DIE & TOOL (0.2), PRODUCTION DEVICES (0.2), LIQUIDITY SOLUTIONS (0.2), CONTINUE WORK ON SETTLEMENT WITH PANASONIC (0.3) AND TELECONFERENCE WITH J. BENTLEY, COUNSEL TO PANASONIC, RE: SAME (0.2); MEETING WITH D. BREWER OF DELPHI RE: CLAIMS OF 3M (0.2), CHALLENGER TRUCKING (0.2), OMEGA (0.2), MILLIKEN (0.2), AND STYNER-BIENZ (0.2); WORK ON SETTLEMENTS RE: CLAIMS OF VENTURE PLASTICS (0.2), PLASTIC MOLDINGS (0.2), ANALYZE JCI CLAIM (0.3); CONTINUE WORK ON 14TH (0.3) AND 15TH OMNIBUS CLAIMS OBJECTIONS (0.7); CONTINUE ANALYSIS RE: NOTICE OF CLAIMS OBJECTION RE: CLAIMANTS LISTED ON EXHIBITS E-1 AND E-2 TO 13TH OMNIBUS CLAIMS OBJECTION (0.2); TELECONFERENCE WITH G. NOVOD, COUNSEL TO EDS RE: PROPOSED SETTLEMENT (0.1); FORMULATE STRATEGY RE: EDS SETTLEMENT (0.2); FORMULATE STRATEGY RE: FUTURE OMNIBUS CLAIMS OBJECTIONS (0.9); REVIEW SLIDES FOR STATUTORY COMMITTEE MEETINGS RE: STATUS OF CLAIMS ADMINISTRATION PROCESS (0.5).
WHARTON JN	05/16/07	3.90	ANALYZE CLAIM OF FIRST ENERGY (0.2); CONTINUE WORK ON 14TH (0.2) AND 15TH (0.3) OMNIBUS CLAIMS OBJECTION; TELECONFERENCE WITH K. ROBINSON, COUNSEL TO MOTION INDUSTRIES (0.1) AND WORK ON SETTLEMENT RE: CLAIM OF MOTION INDUSTRIES (0.1); TELECONFERENCE WITH S. BOJAJ OF DELPHI RE: CLAIMS ISSUES (0.1); ANALYZE PROPOSED ORDER AUTHORIZING EDS SETTLEMENT (0.1); CONTINUE WORK ON SETTLEMENTS RE: CLAIMS OF UNIVERSAL TOOL & ENGINEERING (0.2); CONTINUE TO PREPARE FOR JUNE 1 CLAIMS HEARING (1.4); FORMULATE STRATEGY RE: PERSONALIZED NOTICES OF CLAIMS OBJECTIONS (0.2); WORK ON ON-SEMI CONDUCTOR CLAIM (0.2); CONTINUE WORK ON SETTLEMENT OF CLAIMS OF PLASTIC MOLDINGS (0.3); CONTINUE TO ANALYZE MELENBRINK SETTLEMENT (0.4); REVIEW CLAIMS-RELATED CORRESPONDENCE (0.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WHARTON JN	05/17/07	11.30	CONTINUE WORK ON 14TH (4.1) AND 15TH (5.4) OMNIBUS CLAIMS OBJECTIONS; TELECONFERENCE WITH D. UNRUE OF DELPHI RE: 14TH AND 15TH OMNIBUS CLAIMS OBJECTION (0.3); TELECONFERENCE WITH G. NOVOD, COUNSEL TO EDS, RE: PROPOSED ORDER ON MOTION TO AUTHORIZE DEBTORS' SETTLEMENT AGREEMENT WITH EDS; TELECONFERENCE WITH B. BRAMAN, COUNSEL TO UNIVERSAL TOOL, RE: CLAIM (0.1); WORK ON SETTLEMENT WITH UNIVERSAL TOOL (0.1); CONTINUE WORK ON PANASONIC SETTLEMENT AGREEMENT (0.1); TELECONFERENCE WITH D. UNRUE OF DELPHI RE: OMEGA ACCOUNT RECONCILIATION (0.1); WORK ON SETTLEMENT WITH ON-SEMI CONDUCTOR (0.2); RESPOND TO INQUIRY FROM RED ROCK CAPITAL RE: CLAIM (0.2); CONTINUE TO PREPARE FOR JUNE 1 CLAIMS HEARING (0.2); WORK ON SETTLEMENTS RE: CLAIMS OF CYRO INDUSTRIES (0.1) AND SANDERS LEAD (0.1); REVIEW PROPOSED ORDER SUPPLEMENTING SETTLEMENT PROCEDURES ORDER (0.3).
WHARTON JN	05/18/07	7.80	REVIEW SETTLEMENT AGREEMENTS AND STIPULATIONS RE: CLAIMS OF WILHELM KACHELE GMBH (0.2), SIERRA LIQUIDITY / BORG INDAK (0.2), MICHIGAN HERITAGE BANK (0.2), FORMULATE STRATEGY RE: HUSTON CLAIMS (0.1); CONTINUE WORK ON 14TH (0.9) AND 15TH (1.6) OMNIBUS CLAIMS OBJECTIONS; CONTINUE TO PREPARE FOR JUNE 1 CLAIMS HEARING (0.4); RESPOND TO INQUIRY FROM IRON MOUNTAIN RE: OBJECTION TO CLAIM (0.1); CONTINUE TO REVIEW PROPOSED ORDER RE: SUPPLEMENT TO SETTLEMENT PROCEDURES ORDER (0.3); CONTINUE WORK RE: SETTLEMENTS OF CLAIMS OF LEICESTER DIE & TOOL (0.1), COMPTROL (0.1), KL INDUSTRIES (0.1), AND CONTINENTAL MIDLANDS (0.1); TELECONFERENCE WITH D. UNRUE OF DELPHI RE: 14TH AND 15TH OMNIBUS CLAIMS OBJECTIONS (0.3); FORMULATE STRATEGY RE: FORM OF SETTLEMENT AGREEMENTS AND STIPULATIONS (0.7); TELECONFERENCE WITH B. CARBONE, COUNSEL TO COMPTROL, RE: CLAIM SETTLEMENT (0.1); ANALYZE CLAIM OF PLASTIC PLATE (0.1); FORMULATE STRATEGY RE: 16TH AND 17TH OMNIBUS CLAIMS OBJECTION (0.5); FORMULATE STRATEGY RE: TREATMENT OF SERP CLAIMS (0.2); REVIEW DOCKET FOR CLAIMS-RELATED PLEADINGS (0.2); REVIEW CLAIMS-RELATED CORRESPONDENCE (0.2); CONTINUE TO PREPARE FOR MAY 31 OMNIBUS HEARINGS RE: CLAIMS-RELATED MATTERS (0.6); ANALYZE TOYOTA CLAIM (0.2); WORK ON SETTLEMENTS WITH LIQUIDITY SOLUTIONS / HEXCEL (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WHARTON JN	05/20/07	4.90	CONTINUE TO WORK ON SETTLEMENT RE: CLAIMS OF ON-SEMI CONDUCTOR (0.2), D. WILSON (0.3), CHERRY GMBH (0.2), PANASONIC (0.2), KL INDUSTRIES (0.2); FORMULATE STRATEGY RE: SETTLING CLAIMS (0.2); ANALYZE INQUIRY FROM IRON MOUNTAIN RE: OBJECTION TO CLAIM (0.1); ANALYZE CLAIM OF TOYOTA (0.3); CONTINUE TO WORK ON 14TH (1.1) AND 15TH (1.4) OMNIBUS CLAIMS OBJECTIONS; ANALYZE INQUIRY FROM RED ROCK CAPITAL RE: CLAIMS (0.1); CONTINUE TO PREPARE FOR MAY 31 OMNIBUS HEARING RE: 12TH AND 13TH OMNIBUS CLAIMS OBJECTION (0.2); FORMULATE STRATEGY RE: CLAIMS HELD BY LIQUIDITY SOLUTIONS (0.2) AND RIVERSIDE CLAIMS (0.2).
WHARTON JN	05/21/07	9.50	RESEARCH CASE LAW RE: TREATMENT OF PERSONAL INJURY CLAIMS (0.7); CONTINUE TO PREPARE FOR JUNE 1 CLAIMS HEARING (0.7); CONTINUE WORK ON 14TH (1.7) AND 15TH (3.3) OMNIBUS CLAIMS OBJECTION; REVIEW DOCKET RE: CLAIMS-RELATED PLEADINGS (0.1); FORMULATE STRATEGY RE: PREFERENCE ACTIONS (0.2); ANALYZE CLAIMS OF MILLWOOD (0.1), TESA AG (0.1); CONTINUE TO WORK ON SETTLEMENTS RE: ON-SEMI CONDUCTORS (0.1), UNIVERSAL TOOL (0.2), CHERRY GMBH (0.1), INTERMET (0.1); TELECONFERENCE WITH A. DOSHI, COUNSEL TO IBJTC/MIZUHO RE: OBJECTION TO CLAIM (0.1); CONTINUE TO FORMULATE STRATEGY RE: CLAIMS OF RIVERSIDE CLAIMS (0.2) AND CLAIMS ADMINISTRATION PROCESS (0.6); TELECONFERENCE WITH T. BEHNKE OF FTI RE: CLAIMS ISSUES (0.4); TELECONFERENCE WITH G. SHAH, B. ELWERT, J. DACARLO, AND B. KING OF DELPHI RE: ULTRATECH CLAIM (0.8).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WHARTON JN	05/22/07	6.30	WORK ON SETTLEMENTS OF CLAIMS RE: KL INDUSTRIES (0.1), ON-SEMI CONDUCTORS (0.1), UNIVERSAL TOOL (0.1), CONTINENTAL MIDLANDS (0.1), PLASTIC MOLDINGS (0.1), ARC AUTOMOTIVE (0.1); FORMULATE STRATEGY RE: RECONCILING CLAIMS ASSIGNED TO OTHER PARTIES (0.4); REVIEW DOCKET RE: CLAIMS-RELATED PLEADINGS (0.2); REVIEW RESPONSES TO 13TH OMNIBUS CLAIMS OBJECTIONS (0.5); FINISH WORK ON 14TH (1.1) AND 15TH (1.4) OMNIBUS CLAIMS OBJECTIONS; TELECONFERENCE WITH E. GERSHBEIN RE: SERVICE OF CLAIMS OBJECTIONS (0.4); PREPARE FOR MAY 31 OMNIBUS HEARING RE: MOTIONS TO APPROVE EDS SETTLEMENT (0.3) AND SUPPLEMENT TO SETTLEMENT PROCEDURES ORDER (0.2); RESPOND TO INQUIRY FROM AIG RE: CLAIM OBJECTION (0.2); CONTINUE TO PREPARE FOR JUNE 1 CLAIMS HEARING (0.3); FORMULATE STRATEGY RE: TAX CLAIMS (0.5); TELECONFERENCE WITH S. GOLDBERG, COUNSEL TO ON-SEMI CONDUCTOR, RE: OBJECTION TO CLAIM (0.2);
WHARTON JN	05/23/07	6.30	REVIEW SETTLEMENT AGREEMENT WITH CONTRARIAN RE: CLAIMS (0.3); CONTINUE TO PREPARE FOR JUNE 1 CLAIMS HEARING (0.2); MEETING WITH J. DELUCA OF DELPHI (0.2) AND TELECONFERENCE WITH J. DELUCA, B. TELGEN AND K. SCHAFER OF DELPHI RE: OBJECTION TO INSURANCE CLAIMS (0.3); FORMULATE STRATEGY RE: OBJECTION TO INSURANCE CLAIMS (0.2); TELECONFERENCE WITH D. UNRUE OF DELPHI RE: SAME (0.2); REVIEW DOCKET FOR CLAIMS-RELATED PLEADINGS (0.2); DRAFT CORRESPONDENCE TO B. BRAMAN, COUNSEL TO UNIVERSAL TOOL (0.2); WORK ON UNIVERSAL TOOL SETTLEMENT (0.2); CONTINUE WORK ON SETTLEMENT RE: CLAIMS OF ON-SEMI CONDUCTOR (0.3), CHERRY GMBH (0.5), RIVERSIDE CLAIMS (0.2), PANASONIC (0.2); REVIEW NOTICES OF PRESENTMENT FOR JUNE 1 CLAIMS HEARING (0.5); MEETING WITH J. RUHM OF DELPHI RE: CURE CLAIMS FOLLOWING DIVESTITURES (0.2); REVIEW CORRESPONDENCE RE: BEST FOAM CLAIM (0.2); REVIEW RESPONSES TO 13TH OMNIBUS CLAIMS OBJECTION (0.2); DRAFT CORRESPONDENCE TO A. GORVINO OF AIG RE: CLAIMS OBJECTION (0.2); PREPARE FOR MAY 31 OMNIBUS HEARING RE: MOTIONS TO APPROVE EDS SETTLEMENT (0.5), UMICORE SETTLEMENT (0.2), SUPPLEMENT TO SETTLEMENT PROCEDURES ORDER (0.5); CONTINUE TO ANALYZE CLAIMS OF MILLIKEN (0.2), HYUNDAI (0.1), ABC TECHNOLOGIES (0.1); TELECONFERENCE WITH R. EDWARDS OF DELPHI RE: CHERRY GMBH CLAIM (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WHARTON JN

05/24/07

8.20 CONTINUE TO WORK ON SETTLEMENT OF CLAIMS OF ARC AUTOMOTIVE (0.2), LIQUIDITY SOLUTION / HEXCEL (0.2), ZELLER OF BUFFALO (0.1), UNITED MINERALS (0.1), KLASH (0.1), ROTAFORM (0.1), ZYLUX ACOUSTIC CORP. (0.1), CONTRARIAN (0.1), MELENBRINK (0.2), SIERRA LIQUIDITY / BALES (0.1), SIERRA LIQUIDITY / DEXPORT (0.1), SIERRA LIQUIDITY / BORG INDAK (0.1); DRAFT CORRESPONDENCE TO G. NOVOD RE: EDS SETTLEMENT (0.3); CONTINUE TO PREPARE FOR MAY 31 OMNIBUS HEARING RE: MOTION TO SUPPLEMENT SETTLEMENT PROCEDURES ORDER (0.5) AND TELECONFERENCE WITH H. BAER OF LATHAM & WATKINS RE: SAME (0.2); FORMULATE STRATEGY RE: EDS SETTLEMENT (0.2); CONTINUE TO PREPARE FOR MAY 31 OMNIBUS HEARING RE: MOTIONS TO APPROVE SETTLEMENTS WITH EDS (0.3) AND UMICORE (0.3) AND 12TH (0.1) AND 13TH (0.2) OMNIBUS CLAIMS OBJECTION; FORMULATE STRATEGY RE: TAX CLAIMS (0.8); ANALYZE INQUIRY FROM MESIROW RE: EDS SETTLEMENT (0.3); REVIEW AGENDA FOR JUNE 1 CLAIMS HEARING (0.2); TELECONFERENCE WITH J. BENTLEY, COUNSEL TO PANASONIC, RE: SETTLEMENT OF CLAIM (0.1); PREPARE NOTICE OF ADJOURNMENT RE: UNIVERSAL TOOL CLAIM (0.3); FORMULATE STRATEGY RE: LITIGATION OF UNIVERSAL TOOL CLAIM (0.4); REVIEW RESPONSES TO 13TH OMNIBUS CLAIMS OBJECTION (0.6); TELECONFERENCE WITH M. SOMERSTEIN, COUNSEL TO SPECIAL SITUATIONS GROUP, RE: CLAIMS (0.2); REVIEW NOTICES OF PRESENTMENT (0.4); CONTINUE TO FORMULATE STRATEGY RE: RIVERSIDE CLAIMS' CLAIMS (0.2); REVIEW CORRESPONDENCE RE: BANK OF AMERICA CLAIMS (0.1); CONTINUE TO PREPARE FOR JUNE 1 CLAIMS HEARING (1.0).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WHARTON JN	05/25/07	6.90	WORK ON SETTLEMENTS OF CLAIMS OF CYRO INDUSTRIES (0.1), HEXCEL (0.2), ON-SEMI CONDUCTOR (0.2); REVIEW RESPONSE OF ACE TO 13TH OMNIBUS CLAIMS OBJECTION (0.3); REVIEW CLAIMS-RELATED CORRESPONDENCE (0.3); REVIEW DOCKET RE: CLAIMS-RELATED PLEADINGS (0.1); TELECONFERENCE WITH K. CRAFT OF DELPHI RE: CLAIMS ISSUES (0.1); TELECONFERENCE WITH J. BENTLEY, COUNSEL TO PANASONIC, RE: SETTLEMENT OF CLAIM (0.2); FINISH SETTLEMENT AGREEMENT WITH PANASONIC RE: CLAIM (0.4); CONTINUE TO PREPARE FOR MAY 31 OMNIBUS HEARING RE: MOTIONS TO AUTHORIZE SETTLEMENT WITH UMICORE (0.3) AND SUPPLEMENT SETTLEMENT PROCEDURES ORDER; (0.5); DRAFT CORRESPONDENCE TO E. FOX AND H. BAER RE: SUPPLEMENT TO SETTLEMENT PROCEDURES ORDER (0.1); WORK ON OMNIBUS REPLIES TO RESPONSES TO 12TH (0.4) AND 13TH (0.4) OMNIBUS CLAIMS OBJECTIONS; REVIEW RESPONSES TO 13TH OMNIBUS CLAIMS OBJECTION (1.3); PREPARE FOR MAY 31 OMNIBUS HEARING RE: CLAIMS MATTERS (1.2) AND JUNE 1 CLAIMS HEARING (0.8).
WHARTON JN	05/28/07	3.70	REVIEW RESPONSES TO 12TH (0.3) AND 13TH (1.2) OMNIBUS CLAIMS OBJECTIONS; CONTINUE TO PREPARE FOR MAY 31 OMNIBUS HEARING RE: CLAIMS-RELATED PLEADINGS (0.8) AND JUNE 1 CLAIMS HEARING (0.5); FORMULATE STRATEGY RE: SETTLEMENT OF ON-SEMI CONDUCTOR (0.2); FORMULATE STRATEGY RE: RESPONSE OF ACE COMPANIES TO 13TH OMNIBUS CLAIMS OBJECTION (0.3); FORMULATE STRATEGY RE: TAX CLAIMS (0.4).
WHARTON JN	05/29/07	7.20	TELECONFERENCE WITH S. GOLDBERG, COUNSEL TO ON-SEMI CONDUCTOR RE SETTLEMENT OF CLAIM (0.2) AND REVIEW SETTLEMENT AGREEMENT WITH ON-SEMI CONDUCTOR (0.2); TELECONFERENCE WITH D. UNRUE, K. CRAFT, J. SHEEHAN, AND S. CORCORAN OF DELPHI, T. BEHNKE AND A. FRANKUM OF FTI RE CLAIMS STRATEGY MEETING (1.6); FORMULATE STRATEGY TO IMPLEMENT ACTION ITEMS FROM CLAIMS STRATEGY MEETING (0.4); ANALYZE SETTLEMENT PROPOSAL FOR MULTEK CLAIM (0.2); REVIEW AGENDA FOR JUNE 1 CLAIMS HEARING (0.8); REVIEW RESPONSES TO 12TH (0.7) AND 13TH (0.8) OMNIBUS CLAIMS OBJECTIONS; REVISE OMNIBUS REPLIES, PROPOSED ORDERS, AND EXHIBITS RE 12TH (0.6) AND 13TH (0.8) OMNIBUS CLAIMS OBJECTIONS; PREPARE FOR JUNE 1 CLAIMS HEARING (0.9).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WHARTON JN	05/30/07	13.70	WORK ON LETTER AGREEMENT RE: CLAIM OF ZYLUX ACOUSTIC CORP. (0.5); REVIEW MAY 31 OMNIBUS HEARING AGENDA RE: CLAIMS-RELATED MATTERS (0.2); FINISH PREPARING OMNIBUS REPLIES TO RESPONSES TO 12TH (1.8) AND 13TH (3.5) OMNIBUS CLAIMS OBJECTIONS; TELECONFERENCE WITH D. KENNEDY, COUNSEL FOR THE U.S. DEPARTMENT OF JUSTICE; RE: IRS'S RESPONSE TO 13TH OMNIBUS CLAIMS OBJECTION (0.1), REVIEW RESPONSE OF MONROE, INC. TO 13TH OMNIBUS CLAIMS OBJECTION (0.1); CONTINUE TO PREPARE FOR MAY 31 OMNIBUS HEARING RE: MOTION TO SUPPLEMENT SETTLEMENT PROCEDURES ORDER (0.7), MOTIONS TO APPROVE SETTLEMENTS WITH UMICORE (0.1) AND EDS (0.9), AND 12TH (1.0) AND 13TH (1.5) OMNIBUS CLAIMS OBJECTIONS; TELECONFERENCE WITH H. BAER, LATHAM & WATKINS, RE: MOTION TO SUPPLEMENT SETTLEMENT PROCEDURES ORDER (0.1); CONTINUE TO PREPARE FOR JUNE 1 CLAIMS HEARING (1.4); WORK ON SETTLEMENT OF CLAIMS OF MULTEK (0.6) AND TYCO (0.2); FORMULATE STRATEGY RE: LITIGATING CLAIMS (0.5); REVIEW AFFIDAVITS OF SERVICE RE: OMNIBUS CLAIMS OBJECTIONS (0.5).
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WHARTON JN	05/31/07	9.20	CONTINUE TO PREPARE FOR MAY 31 OMNIBUS HEARING RE: CLAIMS-RELATED MATTERS (2.8); ATTEND MAY 31 OMNIBUS HEARING (0.5); FORMULATE STRATEGY RE: TAX CLAIMS (0.3) AND MANAGEMENT OF CLAIMS ADMINISTRATION PROCESS (0.2); FORMULATE STRATEGY RE: CONTESTED HEARING ON HE SERVICES, BACKIE, AND JAMES CLAIMS (0.2); WORK ON SETTLEMENTS WITH ZYLUX ACOUSTIC CORP (0.1) AND FREESCALE (0.2); FORMULATE STRATEGY RE: TREATMENT OF PERSONAL INJURY CLAIMS (0.2); CONTINUE TO PREPARE FOR JUNE 1 CLAIMS HEARING (1.2); TELECONFERENCE WITH P. ELLERMAN, COUNSEL TO GO-BAR SYSTEMS (0.2); FORMULATE STRATEGY RE: CLAIMS PARTIALLY TRANSFERRED TO ASSIGNEES OR TRANSFERRED WITH CONTINGENT RETAINED INTERESTS (0.7); FORMULATE STRATEGY (0.6) AND REVIEW DOCUMENTS (0.6) RE: CLAIMS OF UNIVERSAL TOOL & ENGINEERING / MG CORP; DRAFT CORRESPONDENCE TO T. HURLEY, COUNSEL TO OMEGA, RE: INQUIRY AS TO CLAIM (0.2); TELECONFERENCE WITH R. FLETEMEYER OF FTI RE: CLAIMS ISSUES (0.4); CONTINUE TO FORMULATE STRATEGY RE: TAX CLAIMS (0.5) AND RELEASE LANGUAGE IN SETTLEMENT AGREEMENTS (0.3).
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200.50

Total Associate

1,371.40

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

CHAVALI A	05/01/07	1.30	COMPARE STIPULATIONS AS SUBMITTED AGAINST STIPULATIONS THAT WERE ENTERED FOR JUDGE'S CHANGES (1.3).
CHAVALI A	05/14/07	1.20	DISTRIBUTE MAY 10 CLAIMS HEARING MATERIALS (1.2).
CHAVALI A	05/16/07	6.90	PULL PROOFS OF CLAIM FOR OMNI 12 AND OMNI 13 RESPONSES (1.4); PREPARE ERISA DOCUMENTS FOR FILINGS (0.4); FILE ERISA DOCUMENTS (0.5); PREPARE SPECIAL PARTIES LIST FOR ERISA FILING (0.8); COORDINATE SERVICE OF ERISA DOCUMENTS AFTER FILING (0.5); FOLLOW UP WITH ATTY TO CONFIRM SERVICE INSTRUCTIONS AND SERVICE PARTIES (0.3); AWAIT ERISA DOCUMENTS TO FILE (3.0).
CHAVALI A	05/17/07	0.60	PULL PROOFS OF CLAIM FOR OMNI 12 AND OMNI 13 RESPONDENTS (0.6).
CHAVALI A	05/18/07	1.40	PULL PROOFS OF CLAIM FOR OMNI 12 AND OMNI 13 RESPONDENTS (0.8); REVIEW CLAIMS HEARING MATTERS (0.6).
CHAVALI A	05/21/07	4.40	PULL PROOFS OF CLAIM FROM KCC DATABASE FOR RESPONSES TO THE 12 AND 13 OMNIBUS CLAIMS OBJECTIONS (1.4); ORGANIZE RESPONSES TO THE 12 AND 13 OMNIBUS CLAIMS OBJECTION (2.2); FOLLOW UP WITH ATTORNEYS RE: RETURNED MAIL (0.4); UPDATE RETURNED MAIL TRACKING CHART (0.4).
CHAVALI A	05/22/07	1.20	ORGANIZE RESPONSES TO THE 12 AND 13 OMNIBUS CLAIMS OBJECTIONS (1.2).
CHAVALI A	05/23/07	2.50	PREPARE ALL RESPONSES BOX FOR THE 12TH AND 13TH OMNIBUS CLAIMS OBJECTION (0.8); PULL PROOFS OF CLAIM FOR 12TH AND 13TH OMNIBUS CLAIMS OBJECTIONS RESPONSES (1.7).
CHAVALI A	05/24/07	0.80	PREPARE ALL RESPONSES BOX FOR THE 12TH AND 13TH OMNIBUS CLAIMS OBJECTION (0.8).
CHAVALI A	05/25/07	1.60	ORGANIZE RESPONSES TO THE 12TH AND 13TH OMNIBUS CLAIMS OBJECTIONS (1.6).
CHAVALI A	05/29/07	4.00	ORGANIZE RESPONSES TO 12TH AND 13TH OMNIBUS CLAIMS OBJECTIONS (1.5); PREPARE CLAIMS HEARING RELATED DOCUMENTS (0.6); REVIEW AFFIDAVIT OF SERVICE (1.3); COORDINATE SERVICE FOR NOTICES OF ADJOURNMENT (0.6).
CHAVALI A	05/31/07	2.60	COORDINATE SERVICE OF CLAIMS HEARING AGENDA (0.6); PREPARE STIPULATIONS BINDER FOR CLAIMS HEARING (1.4); UPDATE CLAIMS SUMMARY OBJECTION CHART (0.6).

28.50

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

DEMMA J	05/02/07	1.60	PREPARE PROOFS OF CLAIM FOR ATTORNEY REVIEW (1.6).
DEMMA J	05/03/07	5.10	PREPARE AGENDA FOR MAY 10, 2007 CLAIMS HEARING (5.1).
DEMMA J	05/07/07	6.20	UPDATE CLAIMS AGENDA (3.6); PREPARE/UPDATE STIPULATION AND AGREED ORDER TRACKING CHART (2.6).
DEMMA J	05/08/07	4.80	UPDATE CLAIMS AGENDA (3.1); CIRCULATE UNDOCKETS CLAIMS RESPONSES (0.6); UPDATE STIPULATION TRACKING LIST (1.1).
DEMMA J	05/09/07	2.50	UPDATE/FILE MAY 10, 2007 CLAIMS AGENDA (0.7); UPDATE STIPULATION TRACKING CHART (0.6); PREPARE/DISTRIBUTE UNDOCKETS CLAIMS RESPONSES (0.6); PREPARE PROOFS OF CLAIM FOR MAY 10, 2007 HEARING (0.6).
DEMMA J	05/10/07	2.40	PREPARE/DISTRIBUTE DOCKETED CLAIMS OBJECTIONS (0.6); COORDINATE SERVICE WITH KCC RE: ENTERED STIPULATIONS AND AGREED ORDERS FROM MAY 10, 2007 CLAIMS HEARING (0.6); PREPARE PROOF OF CLAIM RE: ASHIMORI FOR ATTORNEY REVIEW (0.6); COMPARE FILED STIPULATION WITH CIRCULATED VERSION OF RSR CORPORATION STIPULATION (0.6).
DEMMA J	05/11/07	3.90	UPDATE STIPULATION TRACKING CHART CIRCULATED FOR ATTORNEY APPROVAL (0.6); PREPARE STIPULATIONS ENTERED ON MAY 10, 2007 FOR ATTORNEY REVIEW (0.6); CIRCULATE DOCKETED RESPONSES FOR ATTORNEY REVIEW (1.6); PREPARE INDEX OF STIPULATIONS FOR ATTORNEY REVIEW (1.1).
DEMMA J	05/15/07	0.90	UPDATE CLAIMANTS CONTACT INFORMATION ON HEARING PLANNER (0.9).
DEMMA J	05/16/07	6.90	PREPARE/UPDATE SIGNED STIPULATION BINDER (4.1); PREPARE CHART OF LIQUIDITY SOLUTIONS CLAIMS (2.8).
DEMMA J	05/17/07	4.40	PREPARE SEARCHABLE VERSIONS OF CLAIMS EXHIBITS FOR FUTURE REFERENCE (2.2); PREPARE/DISTRIBUTE RESPONSES TO THIRTEENTH OMNIBUS OBJECTION (1.6); UPDATE MASTER STIPULATION INDEX (0.6).
DEMMA J	05/18/07	1.50	PREPARE VARIOUS PROOFS OF CLAIM FOR ATTORNEY REVIEW (1.1); PREPARE DOCKETED RESPONSES TO THIRTEENTH OMNIBUS OBJECTION (0.4).
DEMMA J	05/21/07	1.70	PREPARE CLAIMS RELATED ORDER PRECEDENT BINDER (1.1); PREPARE/DISTRIBUTE RESPONSES TO THE THIRTEENTH OMNIBUS OBJECTION (0.6).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

DEMMA J	05/22/07	3.80	PREPARE AGENDA FOR JUNE 1, 2007 CLAIMS HEARING (2.1); PREPARE/DISTRIBUTE RESPONSES TO THE THIRTEENTH OMNIBUS OBJECTION (0.6); PREPARE STIPULATION AND SETTLEMENT AGREEMENT TRACKING CHART FOR JUNE 1, 2007 HEARING (1.1).
DEMMA J	05/23/07	8.40	PREPARE PROOFS OF CLAIMS FOR SUMMER ASSOCIATE (0.9); UPDATE JUNE 1, 2007 CLAIMS AGENDA (2.2); PREPARE/DISTRIBUTE RESPONSES TO THE THIRTEENTH OMNIBUS OBJECTION (2.1); UPDATE STIPULATION TRACKING CHART (1.1); PREPARE OMNIBUS OBJECTION PRECEDENT BINDERS (2.1).
DEMMA J	05/24/07	4.60	PREPARE/DISTRIBUTE RESPONSES TO THE THIRTEENTH OMNIBUS OBJECTION (2.8); PREPARE TRACKING CHART FOR NOTICES OF PRESENTMENT BEING FILED ON MAY 25, 2007 (0.6); PREPARE/FILE NOTICE OF ADJOURNMENT FOR UNIVERSAL TOOL AND MG CORPORATION (0.6); COORDINATE SERVICE RE: NOTICE OF ADJOURNMENT FOR UNIVERSAL TOOL AND MG CORPORATION (0.6).
DEMMA J	05/25/07	2.10	UPDATE CLAIMS HEARING AGENDA (2.1).
DEMMA J	05/29/07	3.30	CONTINUE UPDATING AGENDA FOR JUNE 1, 2007 CLAIMS HEARING (3.3).
DEMMA J	05/30/07	4.90	PREPARE DOCKETED AND UNDOCKETED RESPONSES TO 13TH OMNIBUS OBJECTION FOR ATTORNEY REVIEW (1.1); UPDATE STIPULATION TRACKING CHART (2.6); UPDATE CLAIMS AGENDA (0.6); UPDATE/PREPARE CASE LAW FOR MAY 31, 2007 OMNIBUS HEARING (0.6).
DEMMA J	05/31/07	2.30	PREPARE/FILE CLAIMS AGENDA (0.6); UPDATE CLAIMS HEARING PLANNER (1.1); PREPARE/DISTRIBUTE DOCKETED RESPONSES TO 15TH OMNIBUS OBJECTION (0.6).
		71.30	
KLIMEK MV	05/01/07	2.10	CONTINUE TO COMPILE RECORD OF CORRESPONDENCE, DISCOVERY, PLEADINGS, AND ATTORNEY WORK PRODUCT FOR CONTESTED CLAIMS FILES (2.1).
KLIMEK MV	05/02/07	2.10	CONTINUE TO CODE DOCUMENTS WITHIN THE CONTESTED CLAIMS DOCUMATRIX DATABASE (2.1).
KLIMEK MV	05/03/07	0.60	CONTINUE TO COMPILE RECORD OF CORRESPONDENCE, DISCOVERY, PLEADINGS, AND ATTORNEY WORK PRODUCT FOR CONTESTED CLAIMS FILES (0.2); ASSIST WITH PREPARATIONS FOR H.E. SERVICES PRODUCTION (0.4).
KLIMEK MV	05/09/07	2.70	CONTINUE TO COMPILE RECORD OF CORRESPONDENCE, DISCOVERY, PLEADINGS, AND ATTORNEY WORK PRODUCT (2.7).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

KLIMEK MV	05/22/07	1.10	CONTINUE TO COMPILE RECORD OF CORRESPONDENCE, PLEADINGS, DISCOVERY, AND ATTORNEY WORK PRODUCT FOR CONTESTED CLAIMS FILES (1.1).
KLIMEK MV	05/23/07	5.10	CONTINUE TO COMPILE RECORD OF CORRESPONDENCE, DISCOVERY, PLEADINGS, AND ATTORNEY WORK PRODUCT FOR CONTESTED CLAIMS FILES (2.6); CONTINUE TO CODE DOCUMENTS WITHIN THE DELPHI CONTESTED CLAIMS DOCUMATRIX DATABASE (1.0); BEGIN COMPILATION OF HEARING PREP MATERIALS IN H.E. SERVICES CLAIM (1.5).
KLIMEK MV	05/24/07	3.10	CONTINUE TO COMPILE HEARING PREP MATERIALS IN H.E. SERVICES MATTER (1.4); CONTINUE TO CODE DOCUMENTS WITHIN THE CONTESTED CLAIMS DOCUMATRIX DATABASE (1.4); ASSIST WITH ORGANIZATION OF H.E. SERVICES PRODUCTION OF DOCUMENTS (0.3).
KLIMEK MV	05/25/07	2.80	CONTINUE TO ASSIST WITH ORGANIZATION OF H.E. SERVICES DOCUMENT PRODUCTION AND DOCUMENTS PROVIDED IN RESPONSE TO SUBPOENA TO CITIZENS BANK (1.7); CONTINUE TO COMPILE RECORD OF CORRESPONDENCE, DISCOVERY, PLEADINGS, AND ATTORNEY WORK PRODUCT FOR CONTESTED CLAIMS FILES (1.1).
KLIMEK MV	05/26/07	2.00	CONTINUE TO ASSIST WITH ORGANIZATION OF H.E. SERVICES DOCUMENT PRODUCTION AND DOCUMENTS PROVIDED IN RESPONSE TO SUBPOENA TO CITIZENS BANK (1.1); CONTINUE TO COMPILE RECORD OF CORRESPONDENCE, DISCOVERY, PLEADINGS, AND ATTORNEY WORK PRODUCT FOR CONTESTED CLAIMS FILES (0.9).
KLIMEK MV	05/27/07	3.20	CONTINUE TO ASSIST WITH ORGANIZATION OF H.E. SERVICES DOCUMENT PRODUCTION AND DOCUMENTS PROVIDED IN RESPONSE TO SUBPOENA TO CITIZENS BANK (0.4); CONTINUE TO COMPILE RECORD OF CORRESPONDENCE, DISCOVERY, PLEADINGS, AND ATTORNEY WORK PRODUCT FOR CONTESTED CLAIMS FILES (2.8).
KLIMEK MV	05/29/07	4.90	CONTINUE TO ASSIST WITH ORGANIZATION OF H.E. SERVICES DOCUMENT PRODUCTION AND DOCUMENTS PROVIDED IN RESPONSE TO SUBPOENA TO CITIZENS BANK (3.4); CONTINUE TO COMPILE RECORD OF CORRESPONDENCE, DISCOVERY, PLEADINGS, AND WORK PRODUCT FOR CONTESTED CLAIMS FILES (1.5).
KLIMEK MV	05/30/07	1.90	CONTINUE TO CODE DOCUMENTS IN THE CONTESTED CLAIMS DOCUMATRIX DATABASE (1.9).

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KLIMEK MV	05/31/07	2.30	ASSIST WITH PREPARATION FOR DEPOSITIONS IN H.E. SERVICES MATTER (0.6); CONTINUE TO COMPILE RECORD OF CORRESPONDENCE, DISCOVERY, PLEADINGS, AND ATTORNEY WORK PRODUCT FOR CONTESTED CLAIMS FILES (0.8); CONTINUE TO CODE DOCUMENTS WITHIN THE CONTESTED CLAIMS DOCUMATRIX DATABASE (0.9).
		33.90	
ZSOLDOS AF	05/03/07	1.40	PREPARE FOR AND FILE NOTICES OF PRESENTMENT AND NOTICES OF ADJOURNMENT OF HEARINGS FOR VARIOUS CLAIMANTS (1.4).
ZSOLDOS AF	05/04/07	0.70	PREPARE FOR AND ELECTRONICALLY FILE NOTICE OF PRESENTMENT (0.5); COORDINATE SERVICE AND DISTRIBUTION OF PLEADING AND FILING RECEIPT (0.2).
ZSOLDOS AF	05/08/07	2.30	REVIEW AND REVISE CLAIMS HEARING AGENDA (2.3).
ZSOLDOS AF	05/09/07	6.30	REVIEW CLAIMS AGENDA BEFORE FILING (0.9); SEARCH FOR, PRINT AND ORGANIZE ALL DOCUMENTS AS REFLECTED ON CLAIMS HEARING AGENDA FOR HEARING PREPARATION (3.3); FINALIZE STIPULATIONS (2.1).
ZSOLDOS AF	05/10/07	2.40	FINAL PREPARATION FOR CLAIMS HEARING (0.6); ATTEND AND ASSIST AT CLAIMS HEARING (1.8).
ZSOLDOS AF	05/11/07	4.80	FINAL PREPARATIONS ON PLEADINGS (0.5) AND ELECTRONICALLY FILE SUPPLEMENT TO CLAIMS SETTLEMENT MOTION ON DOCKET (0.6); DISTRIBUTE FILED PLEADING AND RECEIPT (0.2); COORDINATE SERVICE RE: SAME (0.2); DOCKET PULLS AND DISTRIBUTIONS TO CLAIMS TEAM (0.3); FINAL PREPARATIONS ON PLEADINGS (0.5) AND ELECTRONICALLY FILE EDS SETTLEMENT MOTION ON DOCKET (0.6); DISTRIBUTE FILED PLEADING AND RECEIPT (0.2); COORDINATE SERVICE RE: SAME (0.2); FINAL PREPARATIONS ON PLEADINGS (0.5) AND ELECTRONICALLY FILE UMICORE SETTLEMENT MOTION ON DOCKET (0.6); DISTRIBUTE FILED PLEADING AND RECEIPT (0.2); COORDINATE SERVICE RE: SAME (0.2).
ZSOLDOS AF	05/14/07	0.90	PREPARE DOCUMENT (0.3) AND ELECTRONICALLY FILE NOTICE OF ADJOURNMENT OF CLAIMS (0.4); DISTRIBUTE FILED PLEADING AND RECEIPT RE: SAME (0.1); COORDINATE SERVICE RE: SAME (0.1).
ZSOLDOS AF	05/16/07	0.80	PREPARE DOCUMENT FOR FILING (0.3); ELECTRONICALLY FILE NOTICE OF ADJOURNMENT OF HEARING (0.3); DISTRIBUTE PLEADING AND COORDINATE SERVICE (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ZSOLDOS AF	05/22/07	3.30	PREPARE FOURTEENTH OMNIBUS CLAIMS OBJECTION FOR ELECTRONIC FILING (.6); ELECTRONICALLY FILE SAME (0.6); DISTRIBUTE FILED PLEADINGS AND RECEIPT (0.2); COORDINATE SERVICE (0.1); PREPARE FIFTEENTH OMNIBUS CLAIMS OBJECTION FOR ELECTRONIC FILING (.8); ELECTRONICALLY FILE SAME (0.7); DISTRIBUTE FILED PLEADINGS AND RECEIPT (0.2); COORDINATE SERVICE (0.1).
ZSOLDOS AF	05/23/07	0.70	DOCKET PULLS AND DISTRIBUTION (0.7).
ZSOLDOS AF	05/25/07	4.80	ELECTRONICALLY FILE NUMEROUS NOTICES OF PRESENTMENT RE: CLAIMS, INCLUDING REVIEW OF DOCUMENTS (2.3); FILE DOCUMENTS (1.3), DISTRIBUTE TO TEAM (0.6), AND COORDINATE SERVICE (0.6).
ZSOLDOS AF	05/29/07	1.10	PREPARE TO AND ELECTRONICALLY FILE NOTICES OF ADJOURNMENT (0.8); COORDINATE SERVICE AND DISTRIBUTION OF PLEADINGS (0.3).
ZSOLDOS AF	05/30/07	2.20	PREPARE REPLIES TO RESPONSES TO OMNIBUS OBJECTIONS FOR FILING (0.8); ELECTRONICALLY FILE REPLIES (1.1); COORDINATE SERVICE AND DISTRIBUTE PLEADINGS AS FILED (0.3).
ZSOLDOS AF	05/31/07	2.40	PREPARE AND REVIEW CLAIMS HEARING BINDER (2.4).
		34.10	
Total Legal Assistant		167.80	
NAKAI KM	05/09/07	0.70	ASSIST CASE TEAM WITH PROJECT MANAGEMENT (0.7).
NAKAI KM	05/11/07	3.60	ASSIST CASE TEAM WITH ELECTRONIC DISCOVERY (3.6).
NAKAI KM	05/14/07	0.70	ASSIST CASE TEAM WITH PROJECT MANAGEMENT (0.7).
NAKAI KM	05/16/07	1.70	ASSIST CASE TEAM WITH PROJECT MANAGEMENT (1.7).
NAKAI KM	05/17/07	1.40	ASSIST CASE TEAM WITH ELECTRONIC DISCOVERY (1.4).
NAKAI KM	05/18/07	2.30	ASSIST CASE TEAM WITH ELECTRONIC DISCOVERY (2.3).
NAKAI KM	05/22/07	2.10	ASSIST CASE TEAM WITH ELECTRONIC DISCOVERY (2.1).
NAKAI KM	05/25/07	2.30	ASSIST CASE TEAM WITH PROJECT MANAGEMENT (2.3).
		14.80	
Total Legal Assistant Specialist		14.80	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WORSHECK TM	05/07/07	3.20	PREPARE PROOF OF CLAIMS FOR ATTORNEY REVIEW (3.2).
WORSCHECK TM	05/08/07	0.20	UPDATE PROOF OF CLAIM FILES (0.2).
WORSCHECK TM	05/22/07	4.20	PREPARE DOCUMENTS RE: PROPOSED EIGHTEENTH OMNIBUS HEARING AGENDA FOR ATTORNEY REVIEW (4.2).
WORSCHECK TM	05/25/07	6.30	PREPARE DOCKETED AND UNDOCKETED CLAIMS RESPONSES FOR ATTORNEY REVIEW (1.7); ORGANIZE HE SERVICES DOCUMENT PRODUCTION IN DELPHI CORPORATION DATABASE FOR ATTORNEY REVIEW (4.6).
WORSCHECK TM	05/30/07	2.10	PREPARE DOCKETED RESPONSES FOR ATTORNEY REVIEW (2.1).
		16.00	
Total Legal Assistant Support		16.00	
TOTAL TIME		<u>1,780.30</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Claims Admin. (General)

Bill Date: 06/30/07
Bill Number: 1166514

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	05/01/07	Lyons JK	45.00
Air/Rail Travel - vendor feed	05/01/07	Lyons JK	102.75
Air/Rail Travel - vendor feed	05/02/07	Diaz LB	489.00
Air/Rail Travel - vendor feed	05/07/07	Lyons JK	171.05
Air/Rail Travel - vendor feed	05/07/07	Lyons JK	123.40
Air/Rail Travel - vendor feed	05/07/07	Wharton JN	305.91
Air/Rail Travel - vendor feed	05/07/07	Lyons JK	121.15
Air/Rail Travel - vendor feed	05/08/07	Connors CP	1,028.19
Air/Rail Travel - vendor feed	05/08/07	Connors CP	-983.18
Air/Rail Travel - vendor feed	05/09/07	Lyons JK	969.26
Air/Rail Travel - vendor feed	05/09/07	Wharton JN	969.26
Air/Rail Travel - vendor feed	05/09/07	Diaz LB	1,198.68
Air/Rail Travel - vendor feed	05/09/07	Lyons JK	9.22
Air/Rail Travel - vendor feed	05/09/07	Wharton JN	-924.26
Air/Rail Travel - vendor feed	05/14/07	Howe EJ	287.30
Air/Rail Travel - vendor feed	05/14/07	Diaz LB	287.30
Air/Rail Travel - vendor feed	05/14/07	Wharton JN	308.48
Air/Rail Travel - vendor feed	05/21/07	Lyons JK	287.30
Air/Rail Travel - vendor feed	05/21/07	Lyons JK	129.38
Air/Rail Travel - vendor feed	05/21/07	Diaz LB	119.38
Air/Rail Travel - vendor feed	05/21/07	Wharton JN	305.91

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	05/21/07	Lyons JK	39.22
Air/Rail Travel - vendor feed	05/21/07	Wharton JN	20.61
Air/Rail Travel - vendor feed	05/21/07	Wharton JN	-20.61
Air/Rail Travel - vendor feed	05/21/07	Wharton JN	-260.91
Air/Rail Travel - vendor feed	05/22/07	Diaz LB	147.72
Air/Rail Travel - vendor feed	05/22/07	Lyons JK	168.41
Air/Rail Travel - vendor feed	05/22/07	Lyons JK	-123.40
Air/Rail Travel - vendor feed	05/22/07	Wharton JN	123.40
Air/Rail Travel - vendor feed	05/23/07	Diaz LB	969.26
Air/Rail Travel - vendor feed	05/23/07	Wharton JN	121.15
Air/Rail Travel - vendor feed	05/24/07	Diaz LB	487.90
Air/Rail Travel - vendor feed	05/29/07	Wharton JN	978.48
Air/Rail Travel - vendor feed	05/29/07	Diaz LB	978.48
Air/Rail Travel - vendor feed	05/29/07	Diaz LB	224.81
Air/Rail Travel - vendor feed	05/30/07	Lyons JK	978.48
Air/Rail Travel - vendor feed	05/30/07	Lyons JK	-933.48
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$9,250.00
In-house Reproduction	05/01/07	Copy Center, D	1,126.97
In-house Reproduction	05/04/07	Copy Center, D	63.50
In-house Reproduction	05/11/07	Copy Center, D	12.20
In-house Reproduction	05/15/07	Copy Center, D	573.58
In-house Reproduction	05/18/07	Copy Center, D	97.90
In-house Reproduction	05/22/07	Copy Center, D	217.49
In-house Reproduction	05/25/07	Copy Center, D	857.18
In-house Reproduction	05/29/07	Copy Center, D	710.18

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
TOTAL IN-HOUSE REPRODUCTION			\$3,659.00
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	21.27
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	49.63
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	4.12
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	2.29
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	0.17
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	6.48
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	0.02
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	0.02
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	0.03
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	4.44
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	10.79
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	0.85
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	0.48
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	1.38
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	0.03
TOTAL TELEPHONE EXPENSE-ECRS ONLY			\$102.00
Postage	05/23/07	Office Admin, D	5.00
TOTAL POSTAGE			\$5.00
Lexis/Nexis	05/01/07	Kahn MT	29.58
Lexis/Nexis	05/14/07	Kahn MT	96.30
Lexis/Nexis	05/15/07	Kahn MT	156.12
TOTAL LEXIS/NEXIS			\$282.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Westlaw	05/01/07	Connors CP	4.75
Westlaw	05/01/07	Howe EJ	156.15
Westlaw	05/02/07	Connors CP	20.87
Westlaw	05/02/07	Howe EJ	292.64
Westlaw	05/03/07	VanLonkhuyzen CE	96.30
Westlaw	05/07/07	Howe EJ	2.04
Westlaw	05/08/07	Guzzardo J	497.42
Westlaw	05/09/07	Connors CP	34.94
Westlaw	05/09/07	Platt SJ	85.38
Westlaw	05/09/07	Howe EJ	56.39
Westlaw	05/10/07	Connors CP	25.09
Westlaw	05/14/07	Connors CP	996.66
Westlaw	05/15/07	Wharton JN	248.42
Westlaw	05/15/07	Connors CP	282.83
Westlaw	05/15/07	Grant K	71.14
Westlaw	05/15/07	Howe EJ	218.82
Westlaw	05/16/07	Platt SJ	222.14
Westlaw	05/16/07	Howe EJ	38.58
Westlaw	05/17/07	Connors CP	32.05
Westlaw	05/17/07	Howe EJ	315.25
Westlaw	05/18/07	Platt SJ	128.21
Westlaw	05/18/07	LaFalce MJ	96.00
Westlaw	05/20/07	Howe EJ	304.09
Westlaw	05/21/07	Howe EJ	257.88
Westlaw	05/21/07	LaFalce MJ	207.90
Westlaw	05/22/07	Connors CP	209.83
Westlaw	05/22/07	LaFalce MJ	157.88
Westlaw	05/23/07	LaFalce MJ	87.85
Westlaw	05/23/07	Meek A	75.98
Westlaw	05/24/07	Connors CP	198.99
Westlaw	05/24/07	LaFalce MJ	87.84
Westlaw	05/24/07	Meek A	39.18
Westlaw	05/24/07	Campanario ND	371.57
Westlaw	05/25/07	Connors CP	9.50
Westlaw	05/25/07	LaFalce MJ	131.76
Westlaw	05/28/07	Perl MW	214.58

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Westlaw	05/29/07	Connors CP	132.36
Westlaw	05/29/07	Perl MW	91.55
Westlaw	05/29/07	LaFalce MJ	332.40
Westlaw	05/30/07	LaFalce MJ	106.84
Westlaw	05/31/07	Campanario ND	151.95
TOTAL WESTLAW			\$7,092.00
Reproduction - color	05/01/07	Copy Center, D	176.00
TOTAL REPRODUCTION - COLOR			\$176.00
Vendor Hosted Teleconferencing	04/02/07	Teleconferencing Services, LLC	9.35
Vendor Hosted Teleconferencing	04/04/07	Teleconferencing Services, LLC	0.06
Vendor Hosted Teleconferencing	04/10/07	Teleconferencing Services, LLC	8.27
Vendor Hosted Teleconferencing	04/11/07	Teleconferencing Services, LLC	0.24
Vendor Hosted Teleconferencing	04/11/07	Teleconferencing Services, LLC	12.54
Vendor Hosted Teleconferencing	04/13/07	Teleconferencing Services, LLC	10.61
Vendor Hosted Teleconferencing	04/24/07	Teleconferencing Services, LLC	5.64
Vendor Hosted Teleconferencing	04/24/07	Teleconferencing Services, LLC	7.19
Vendor Hosted Teleconferencing	04/25/07	Teleconferencing Services, LLC	8.27
Vendor Hosted Teleconferencing	04/27/07	Teleconferencing Services, LLC	12.83
TOTAL VENDOR HOSTED TELECONFERENCING			\$75.00
Air/Rail Travel (external)	05/15/07	Meisler RE	123.50
Air/Rail Travel (external)	05/22/07	Lyons JK	123.50
TOTAL AIR/RAIL TRAVEL (EXTERNAL)			\$247.00
Out-of-Town Travel	05/01/07	Wharton JN	5.00
Out-of-Town Travel	05/02/07	Wharton JN	540.15
Out-of-Town Travel	05/02/07	Wharton JN	252.92
Out-of-Town Travel	05/03/07	Diaz LB	224.88

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Out-of-Town Travel	05/03/07	Diaz LB	172.78
Out-of-Town Travel	05/07/07	Lyons JK	32.00
Out-of-Town Travel	05/07/07	Lyons JK	122.04
Out-of-Town Travel	05/08/07	Wharton JN	202.28
Out-of-Town Travel	05/08/07	Wharton JN	252.30
Out-of-Town Travel	05/09/07	Diaz LB	535.24
Out-of-Town Travel	05/10/07	Lyons JK	46.00
Out-of-Town Travel	05/10/07	Lyons JK	639.31
Out-of-Town Travel	05/14/07	Diaz LB	17.00
Out-of-Town Travel	05/15/07	Meisler RE	404.55
Out-of-Town Travel	05/15/07	Meisler RE	18.80
Out-of-Town Travel	05/15/07	Meisler RE	98.25
Out-of-Town Travel	05/15/07	Howe EJ	277.17
Out-of-Town Travel	05/15/07	Howe EJ	418.28
Out-of-Town Travel	05/16/07	Wharton JN	418.28
Out-of-Town Travel	05/16/07	Wharton JN	271.68
Out-of-Town Travel	05/17/07	Diaz LB	252.49
Out-of-Town Travel	05/17/07	Diaz LB	634.28
Out-of-Town Travel	05/18/07	Diaz LB	306.67
Out-of-Town Travel	05/18/07	Diaz LB	306.67
Out-of-Town Travel	05/21/07	Diaz LB	17.00
Out-of-Town Travel	05/22/07	Lyons JK	30.00
Out-of-Town Travel	05/22/07	Lyons JK	252.61
Out-of-Town Travel	05/23/07	Wharton JN	202.27
Out-of-Town Travel	05/23/07	Wharton JN	193.89
Out-of-Town Travel	05/23/07	Diaz LB	432.01
Out-of-Town Travel	05/23/07	Diaz LB	193.20
Out-of-Town Travel	05/24/07	Diaz LB	433.20
Out-of-Town Travel	05/29/07	Diaz LB	17.00
Out-of-Town Travel	05/31/07	Wharton JN	7.80
TOTAL OUT-OF-TOWN TRAVEL			\$8,228.00
Other Professional Fees	05/17/07	Alliance Benefit Group	3,500.00
TOTAL OTHER PROFESSIONAL FEES			\$3,500.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Filing/Court Fees	05/01/07	Earegood Court Services	80.00
Filing/Court Fees	05/08/07	Sasm&F Chicago	80.00
Filing/Court Fees	05/09/07	Legal Assistants, Inc.	95.00
Filing/Court Fees	05/22/07	Sasm&F Chicago	95.00

TOTAL FILING/COURT FEES \$350.00

Messengers/ Courier	05/01/07	Dist Serv/Mail/Page, D	11.95
Messengers/ Courier	05/02/07	Dist Serv/Mail/Page, D	6.44
Messengers/ Courier	05/03/07	Dist Serv/Mail/Page, D	32.58
Messengers/ Courier	05/03/07	OSMIO	105.84
Messengers/ Courier	05/06/07	Arrow Messenger Svc	18.96
Messengers/ Courier	05/09/07	Dist Serv/Mail/Page, D	41.97
Messengers/ Courier	05/13/07	Arrow Messenger Svc	50.16
Messengers/ Courier	05/14/07	Dist Serv/Mail/Page, D	6.49
Messengers/ Courier	05/14/07	Dist Serv/Mail/Page, D	12.05
Messengers/ Courier	05/18/07	Dist Serv/Mail/Page, D	6.49
Messengers/ Courier	05/18/07	Dist Serv/Mail/Page, D	6.49
Messengers/ Courier	05/21/07	Dist Serv/Mail/Page, D	47.22
Messengers/ Courier	05/22/07	Dist Serv/Mail/Page, D	9.61
Messengers/ Courier	05/23/07	Dist Serv/Mail/Page, D	12.05
Messengers/ Courier	05/25/07	Dist Serv/Mail/Page, D	6.49
Messengers/ Courier	05/25/07	Dist Serv/Mail/Page, D	6.49
Messengers/ Courier	05/29/07	Dist Serv/Mail/Page, D	31.01
Messengers/ Courier	05/30/07	Dist Serv/Mail/Page, D	9.59
Messengers/ Courier	05/31/07	Dist Serv/Mail/Page, D	20.12

TOTAL MESSENGERS/ COURIER \$442.00

Out-of-Town Meals	05/01/07	Wharton JN	5.29
Out-of-Town Meals	05/01/07	Wharton JN	9.93
Out-of-Town Meals	05/02/07	Diaz LB	2.70
Out-of-Town Meals	05/02/07	Wharton JN	15.26
Out-of-Town Meals	05/02/07	Wharton JN	17.19
Out-of-Town Meals	05/03/07	Diaz LB	45.50
Out-of-Town Meals	05/03/07	Diaz LB	10.14
Out-of-Town Meals	05/07/07	Lyons JK	9.22
Out-of-Town Meals	05/07/07	Wharton JN	5.25
Out-of-Town Meals	05/07/07	Wharton JN	19.87

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Out-of-Town Meals	05/08/07	Wharton JN	9.18
Out-of-Town Meals	05/08/07	Wharton JN	4.13
Out-of-Town Meals	05/09/07	Diaz LB	4.34
Out-of-Town Meals	05/09/07	Diaz LB	16.26
Out-of-Town Meals	05/14/07	Diaz LB	4.47
Out-of-Town Meals	05/15/07	Howe EJ	7.43
Out-of-Town Meals	05/15/07	Howe EJ	3.90
Out-of-Town Meals	05/15/07	Howe EJ	18.27
Out-of-Town Meals	05/15/07	Meisler RE	24.74
Out-of-Town Meals	05/15/07	Meisler RE	3.55
Out-of-Town Meals	05/15/07	Wharton JN	27.67
Out-of-Town Meals	05/15/07	Wharton JN	134.99
Out-of-Town Meals	05/15/07	Wharton JN	5.08
Out-of-Town Meals	05/15/07	Meisler RE	15.93
Out-of-Town Meals	05/16/07	Wharton JN	3.51
Out-of-Town Meals	05/16/07	Howe EJ	29.25
Out-of-Town Meals	05/16/07	Howe EJ	14.99
Out-of-Town Meals	05/16/07	Diaz LB	10.34
Out-of-Town Meals	05/17/07	Howe EJ	19.26
Out-of-Town Meals	05/17/07	Diaz LB	10.34
Out-of-Town Meals	05/17/07	Diaz LB	77.63
Out-of-Town Meals	05/17/07	Diaz LB	13.49
Out-of-Town Meals	05/18/07	Diaz LB	5.03
Out-of-Town Meals	05/18/07	Diaz LB	4.02
Out-of-Town Meals	05/22/07	Wharton JN	83.95
Out-of-Town Meals	05/22/07	Wharton JN	4.11
Out-of-Town Meals	05/22/07	Lyons JK	24.00
Out-of-Town Meals	05/23/07	Wharton JN	5.77
Out-of-Town Meals	05/23/07	Wharton JN	6.66
Out-of-Town Meals	05/23/07	Diaz LB	8.99
Out-of-Town Meals	05/23/07	Diaz LB	25.35
Out-of-Town Meals	05/29/07	Wharton JN	5.68
Out-of-Town Meals	05/30/07	Wharton JN	70.84
Out-of-Town Meals	05/30/07	Wharton JN	20.00
Out-of-Town Meals	05/31/07	Wharton JN	33.50

TOTAL OUT-OF-TOWN MEALS

\$897.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Outside Re- search/Internet Services	04/29/07	ChoicePoint Inc.	295.68
Outside Re- search/Internet Services	04/30/07	ChoicePoint Public Records, Inc.	5.00
Outside Re- search/Internet Services	05/07/07	Diaz LB	32.32
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$333.00
Telco-Non Astra	05/10/07	Telecommunications, D	8.00
		TOTAL TELCO-NON ASTRA	\$8.00
OCR Processing	04/06/07	Peresiper R	3,801.05
OCR Processing	05/25/07	Lopez N	8.90
OCR Processing	05/26/07	Peresiper R	237.05
OCR Processing	05/27/07	Peresiper R	132.00
		TOTAL OCR PROCESSING	\$4,179.00
Printing to paper from TIF	04/26/07	Foley PM	198.32
Printing to paper from TIF	05/01/07	Copy Center, D	50.22
Printing to paper from TIF	05/02/07	Copy Center, D	5.28
Printing to paper from TIF	05/07/07	Copy Center, D	23.59
Printing to paper from TIF	05/08/07	Copy Center, D	23.03
Printing to paper from TIF	05/09/07	Copy Center, D	75.41
Printing to paper from TIF	05/09/07	Copy Center, D	13.99
Printing to paper from TIF	05/14/07	Copy Center, D	38.54

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Printing to paper from 05/15/07 TIF	Copy Center, D	25.91
Printing to paper from 05/17/07 TIF	Copy Center, D	47.98
Printing to paper from 05/22/07 TIF	Copy Center, D	58.54
Printing to paper from 05/31/07 TIF	Copy Center, D	19.19
TOTAL PRINTING TO PAPER FROM TIF		\$580.00
Print-to-TIF 04/24/07	Foley PM	1,700.32
Print-to-TIF 05/17/07	Laughran KA	595.68
TOTAL PRINT-TO-TIF		\$2,296.00
Internal Catering-NY 05/09/07	Butler, Jr. J	240.00
Internal Catering-NY 05/23/07	Butler, Jr. J	300.00
Internal Catering-NY 05/23/07	Butler, Jr. J	240.00
TOTAL INTERNAL CATERING-NY		\$780.00
Wireless - Mo- bile/Cellular/Pager 05/04/07	Connors CP	10.00
TOTAL WIRELESS - MOBILE/CELLULAR/PAGER		\$10.00
TOTAL MATTER		\$42,491.00